

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 2, 2014 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

72502 CENTINELA VALLEY UNION HIGH SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
INGLEWOOD - LA CIENEGA	0.00	1,886.15	1,886.15	0.00	1,886.15
INGLEWOOD - INGLEWOOD/CENTURY	0.00	181.66	181.66	0.00	181.66
INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	216.90	216.90	0.00	216.90
INGLEWOOD - IMPERIAL/PRAIRIE	0.00	542.07	542.07	0.00	542.07
INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	1,696.22	1,696.22	0.00	1,696.22
INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	53.96	53.96	0.00	53.96
AGENCY TOTAL	\$0.00	\$4,576.96	\$4,576.96	\$0.00	\$4,576.96
ALLOCATED / DISTRIBUTED			4,576.96	0.00	4,576.96
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

72507 CENTINELA VALLEY HIGH ELEM SCHOOL FUND

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
INGLEWOOD - LA CIENEGA	0.00	842.03	842.03	0.00	842.03
INGLEWOOD - INGLEWOOD/CENTURY	0.00	81.10	81.10	0.00	81.10
INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	96.83	96.83	0.00	96.83
INGLEWOOD - IMPERIAL/PRAIRIE	0.00	241.99	241.99	0.00	241.99
INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	757.24	757.24	0.00	757.24
INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	24.09	24.09	0.00	24.09
AGENCY TOTAL	\$0.00	\$2,043.28	\$2,043.28	\$0.00	\$2,043.28
ALLOCATED / DISTRIBUTED			2,043.28	0.00	2,043.28
BALANCE DUE			\$0.00	\$0.00	\$0.00